GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement – IAS – Smt C.Naga Rani, IAS, Director, Textiles & Handloom Department, Mangalagiri – Reimbursement of medical expenses incurred by Omega Hospitals, Hyderabad for an amount of Rs.1,38,185/- (Rupees One lakh thirty eight thousand one hundred and eighty five only) - Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (SC.E) DEPARTMENT

G.O.RT.No. 1503 Dated: 05-07-2019

Read the following:

1) G.O. Ms.No.189, G.A. (SC.E) Department, dt.19-12-2017.
2) G.O. Ms.No.49, G.A. (SC.E) Department, dt.20-03-2018.
3) Govt.Letter No.GAD01-PERSO0IAS(MERE)/6/2018-SC-E, Dated: 28.09.2018.
4) Medical bills received from the Billing Department (credit), Omega Hospitals, Hyderabad dated:01.05.2019.
5) Govt.Letter No.GAD01-PERS0IAS(MERE)/6/2018-SC-E-3,dated:24.05.2019.
5) From the CEO, Dr.NTR Vaidhya Seva Trust, Chuttugunta, Guntur, Lr.No. APMR000100072/19/ Dr.NTRVST/EHS/MR/2019, Dated:04.06.2019.

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ORDER:

In the reference 3rd read above, Government requested the Omega Hospital, Hyderabad to provide required treatment to Smt. C.Naga Rani, IAS, Director, Textiles &Handloom Department, Mangalagiri for post removal of Overian Tumour surgery on credit basis. In the reference 4th cited billing department (credit), Omega Hospitals, Hyderabad have furnished the medical bills of Smt.C.Naga Rani, IAS for an amount of Rs.1,38,185/- and requested to reimburse the same. The medical bills have been scrutinized by the CEO, Dr.NTR Vaidhya Seva Trust, Guntur and recommended the net Admissible Amount is Rs. Rs.1,38,185/- (Rupees One lakh thirty eight thousand one hundred and eighty five only).

2. Government, after examination of the proposal in terms of the orders issued in the reference 1st and 2nd read above, hereby accord sanction for an amount of Rs. 1,38,185/- (Rupees One lakh thirty eight thousand one hundred and eighty five only) to Omega Hospitals, Hyderabad towards reimbursement of medical expenses incurred for Smt.C.Naga Rani, IAS, Director, Textiles & Handloom Department, Mangalagiri for treatment of "Clear Cell CA of Left Ovary" during the period from 22.04.2019 to 22.04.2019 .

(P.T.O)

3. The Assistant Director & Drawing and Disbursing Officer, Textiles & Handloom Department , Mangalagiri is hereby authorized to draw and credit the amount sanctioned in para - 2 above to the following account of Omega Hospitals, Hyderabad (Hyderabad Institute of Oncology Pvt Ltd) duly debiting the expenditure to the relevant head of account. The bank account details are mentioned below:

Account Holder Name : Hyderabad Institute of Oncology Private Ltd.
Bank Name & Branch : State Bank of India, S.M.E. Somajiguda, Hyderabad.
Account No : 62120664328
IFSC Code : SBIN0020684

4. This order does not require the concurrence of the Finance Department as per rules and orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P.SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
Omega Hospitals,
M.L.A.Colony Main Road,
Road No.12, Banjara Hills,
Hyderabad-500 034.

The Assistant Director &
Drawing and Disbursing Officer,
Textiles &Handloom Department ,
Mangalagiri

Copy to:-
The Pay and Accounts Officer, Andhra Pradesh.

//FORWARDED BY ORDER//

SECTION OFFICER (SC).